
From: McAteer, Mike
Sent: Friday, August 25, 2017 1:22 PM
To: Mason, Steve
Cc: Smalley, Bryant
Subject: FW: Hurricane Harvey -- ESF-10 Activation

Steve.... have you tried to enter this accounting code into People Plus yet? I tried.... There is no such Fund Code as "BR"

Is it too soon to try and add this?



From: Goetz, Carol
Sent: Friday, August 25, 2017 11:03 AM
To: Mason, Steve ; Spelman, John ; Carroll, Craig ; Smalley, Bryant ; Martin, John ; Webster, Susan ; Foster, Althea ; Smith, Rhonda ; Chandler, Heather ; Keene, Jennifer
Cc: Smith, Monica ; Petersen, Chris ; Pearson, Kellon ; McAteer, Mike ; Williams, Molly
Subject: RE: Hurricane Harvey -- ESF-10 Activation

The agreement finally showed up in the data warehouse so here is a screenshot for your records.



Document Review

Reimbursable Agreement Inquiry

08/25/17

Agreement No starts with MA17082301TX1

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount has been marked as **** for those years. For BBFY 11 and prior, you should use historical IFMS data to determine the true line available amount

This report provides detailed reimbursable agreement amounts with the spending amounts from the Momentum Detail Spending Table. This report is accurate for years implemented in Compass. For converted reimbursable agreements, users should look in Compass directly for reimbursable agreement amounts and spending details.

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num	Line Amt	Line Avail Amt	Desc
MA17082301TX1	27R7001 *	20162017	BR	06L0XW6	303DC6	\$15,000.00	1	\$13,241.00	\$13,241.00	PP/BP: 08/25/2017-08/30/2017
MA17082301TX1	27R7001 *	20162017	BR	06L0ZW6	303DC6	\$15,000.00	2	\$1,759.00	\$1,759.00	PP/BP: 08/25/2017-08/30/2017
Total								\$15,000.00	\$15,000.00	

[Warehouse Homepage](#)

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https://V1742TRTAY006.RTP.EPA.GOV/neis/reimb_web/reimb_result

This web page was last updated on 05/29/2016.

For issues, please contact: The OCFO System Help Desk - OCFO-System-Help@epa.gov or (202) 564-OCFO (6236)

Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```
select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year, fund,
organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) vendor_code ,
maximum_agreement_amount, line_number, line_amount,
line_amount-expended_amount, description
from agreement_detail_view
where 1=1
and agreement_number like 'MA17082301TX1%'
order by vendor_code, agreement_number, line_number
```

Respectfully,
Carol J. Goetz - Accountant
US Environmental Protection Agency
Cincinnati Finance Center
513-487-2117
513-487-2063 (Fax)

From: Goetz, Carol
Sent: Friday, August 25, 2017 11:05 AM
To: Mason, Steve <mason.steve@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Carroll, Craig <Carroll.Craig@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>; Martin, John <martin.john@epa.gov>; Webster, Susan <webster.susan@epa.gov>; Foster, Althea <foster.althea@epa.gov>; Smith, Rhonda <smith.rhonda@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>; Keene, Jennifer <keene.jennifer@epa.gov>
Cc: Smith, Monica <smith.monica@epa.gov>; Petersen, Chris <petersen.chris@epa.gov>; Pearson, Kellon <Pearson.Kellon@epa.gov>; McAteer, Mike <mcateer.mike@epa.gov>; Williams, Molly <williams.molly@epa.gov>
Subject: RE: Hurricane Harvey -- ESF-10 Activation

The attached new FEMA Mission Assignment has been added to Compass and the Compass Crosswalk. Spending authority is now available for these funds. I will send a screen shot as soon as it shows up in the data warehouse. Let me know if there are any problems or questions.

Your accounting lines are as follows:

16/17 BR 06L0XW6 303DC6 \$13,241 – Direct Costs
16/17 BR 06L0ZW6 303DC6 \$1,759 – Indirect Costs @ 13.29%

Respectfully,
Carol J. Goetz - Accountant
US Environmental Protection Agency
Cincinnati Finance Center
513-487-2117
513-487-2063 (Fax)

From: Mason, Steve
Sent: Friday, August 25, 2017 10:22 AM
To: Goetz, Carol <Goetz.carol@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Carroll, Craig <Carroll.Craig@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>; Martin, John <martin.john@epa.gov>; Webster, Susan <webster.susan@epa.gov>; Foster, Althea <Foster.Althea@epa.gov>; Smith, Rhonda <smith.rhonda@epa.gov>; Chandler, Heather <Chandler.Heather@epa.gov>; Keene, Jennifer <keene.jennifer@epa.gov>
Cc: Smith, Monica <smith.monica@epa.gov>; Petersen, Chris <petersen.chris@epa.gov>; Pearson, Kellon <Pearson.Kellon@epa.gov>; McAteer, Mike

<mcateer.mike@epa.gov>

Subject: Hurricane Harvey -- ESF-10 Activation

Here is the ESF-10 Mission Assignment, activating us to the RRCC and State EOC...

With Regards, Steve



Stephen Mason
EPA Region 6 (ESF-PF)
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214-685-2276
mason.stevv@epa.gov

"Frequently, my thoughts get bored and walk
down to my mouth. Often, this is a bad thing."